,	PAYME	NT ESTIMATE - CONTRACT	T PERFORM	ANCE	1. INVOICE RECEIVED DATE	04 Nor- 2222	<u>F</u>	BO FYBO
0.001	For	use of this form, see ER 37 -2 -10 a	nd ER 37 -345	10	DAMAGE			
2. CONTI	RACTOR AND ADD	RESS Sevenson Environ	mental Ser	Vices Inc		04 Dec 2009	ļ	B000224633
	TOCKPOIC KOS	u Niagara Falls NY 14	305	TICS IIIC.	3. CONTRACT NO.		4. DISTRI	B000224633
5. DESC	RIPTION OF WORK					0011	New Y	ork District
Corne	ell Dubilier	OU2 Soils (LTTD)			6. APPROPRIATION AND PROJ	JECT		RED COMPLETION DATE
8. LOCAT	TION			A PERIOR AND	68-20-X-8145-0000		l .	t 2013
_333 H	amilton Boul	evard, SP, NJ 07080		9. PERIOD COVERED B	YTHISESTIMATE 9 THRU 30 Sep 2009	10. JOB ORD	ER NO.	11. ESTIMATE NO.
ITEM		DESCRIPTION		90 Dep 200	CONTRACT			
NO.			<u></u>	QUANTITY AND	UNIT		TOTAL 1	O DATE
	·	b		UNIT	PRICE	QUANTIT		AMOUNT
	CONTRACT AMOU	NT (contract line items - see attache	d sheets)	- c 72	d 1-6-09 AMOUNT	UNIT		g
			d silects)	Control to the Section of the Control of the Contro	\$20,000,000.0	0	21%	\$4,296,576.82
			**	CIT	1 F H []			4=,430,576.82
ı				The blacker should be an any of	and the desirence of the Section of	DW 94	94 3	2166
j			CE CE	13 22 2 1 1 1 1 1 (10	1		
NCLLIDES	MODIFICATIONS				1 Company	1	1	SIF)
HRU R	00001	21 % EARNINGS TO DAT	E Da	The second secon	19-09			
REMARKS		21 % LESS STORED MAT		TOTAL CONTRACT	<u>→</u> \$20,000,000.00	TOTAL EARN	,	
AR	RA Appropria	tion 68 8195 - APPA Gm		_				\$4,296,576.82
				School Pa	ent is fully funded by 00 OHB941/TAS::68:8195:		07/10	0 -1/1
	12. PF	RESENTED FOR PAYMENT			•	6	21611	
AYEE		PER /		14. A. PREVIOUS	RETAINED PERCENTAGE		\$0.00	
			1 00		OTHER DEDUCTIONS		\$0.00	
3EVENSO	ON ENVIRONMEN	NTAL SERV	rull	C. PREVIOUS	LIQUIDATED DAMAGES		\$0.00	
ATE 4	NC4.09	TITLE POO		D. PREVIOUS		\$3,591,30		
		- I FICOJ	MGR	E. PREVIOUS	EARNINGS (A + B + C + D)			
certify that	I have checked the	APPROVED AMOUNT quantities covered by this bill or estir		F. EARNINGS	THIS PERIOD (TOTAL TO DATE MINUS E)			\$3,591,303.09
	a agradul Dellolliser	That the duantition are			NED PERCENTAGE	<u> Karana karana ka 1</u> 5		\$705,273.73
	. The contributation is a	S acilially coocyad: that the evening		H. LESS OTHER	RDEDUCTIONS	\$	0.00	
nounts are strument ir	wholly consistent w	ith the requirements of the contract of	or other	I. TOTAL DEDI	JCTIONS THIS PERIOD (G + H)	\$	0.00	
	ivolved.	<u></u>		J. RETAINAGE	REFLIND			\$0.00
21011ONE	patentl.	Normal	DATE	K. OTHER REFU			0.00	
atrick	Nejand		4NOVO		NDS THIS PERIOD (J + K)	\$	0.00	
	ting Officer	's Representative			DAMAGES THIS PERIOD			\$0.00
NTRACTIN	NG OFFICER APPR	OVAL (Signature)	DATE	N. AMOUNT DUI	CONTRACTOR (F -I + L -M)		A company	\$0.00
eal F.	Kolh MA		OYNOV	15. TOTALS TO DATE	- ALL INVOICES			\$705,273.73
lt. Cor	itracting Off	icer Representative	2009	RETAINED PERCENT	AGE(A + G - I)		. (
		- Mepresentative	2007	OTHER DEDUCTIONS	AGE(A + G - J) \$0.00 S (B + H - K) \$0.00	LIG. DI MINOLO	(C + M)	\$0.00
FORM	uч				\$0.00	PAID TO DATE	(D + N)	\$4,296,576.82

		T ESTIMATE - CONTRACT PERFORMANCE PAYMENT ESTIMATE CLIN DETAILS		2. CONTRACT NO.	D-0023 0011		GI.	
3. CONTR	ACTOR AND	ADDRESS Sevenson Environmental G	ervices Inc				Sheet 2 of 2	
2749 I	ockport	Road Niagara Falls NY 14305	STATCER INC.	4. PERIOD COVERED BY THIS ESTIMATE			ESTIMATE NO.	
ITEM	MOD.	DESCRIPTION		FROM 30 Sep	2009 THRU 30 Se	p 2009	11	
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND	CONTRACT	·	TOTAL .	TO DATE	
a 0001	b	C	UNIT d	e AMOUNI UN		QUANTITY AND UNIT	AMOUNT	
0002		Initial Contract Award	1.00 LS	\$14,000,000.00	\$14,000,000.00	<u>g</u>	h	
0002	R00001	Inital ARRA award (\$6M) Lump Sum Unit Price Increase Revised Amount CLIN 0002	1.00 LS 1.00 LS	\$0.00		13%	\$1,869,874.1	
			1.00 LS		\$6,000,000.00	40%	\$2,426,702.6	
		· [i	
						· .		
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			,					
		TOTALS THIS PAGE			20,000,000.00			

OBLIGATION ACCOUNT SUMMARY		CONTRACT NO.		T		
		W912DQ-04-D-0023	0 0011	Chart		
CONTRACTOR AND ADDRESS Sevenson Environmental Services	7		Sheet 1 of 1			
2749 Lockport Road Niagara Falls NY 14305	inc.	THIS ESTIMATE				
		FROM 30 Sep 2009	THRU 30 Sep 2009	ESTIMATE NO.		
OBLIGATION LINE ITEM / FUNDED WO	RK ITEM		This Invoice			
OBLIGATION LINE ITEM - 0001	Earnings			All Invoices		
CPFF SOILS REMEDIATION SERVICES PROJECT CORNELL DU FUNDED WORK ITEM 29K089		nined Percentage	\$0.00	\$1,869,874.1		
		er Deductions	\$0.00	\$0.0		
30000.0.30DS1-Cornell OU2 RA Soils Const ConB [157171]	Retainage		\$0.00	\$0.00		
No Payment Due	Other Re		\$0.00	\$0.00		
		d damages this Period	\$0.00	\$0.00		
OBLIGATION LINE ITEM - 1101	Amount Du	e 	\$0.00	\$0.00 \$1,869,874.1		
	Earnings					
ADDITIONAL FUNDS IN ACCORDANCE WITH ATP #4 DATED 1 FUNDED WORK ITEM 0HB941	Less Reta	ined Percentage	\$705,273.73 \$0.00	\$2,426,702.67		
A11490-ARRA - Cornell RA OU2 Soils Construction- U [157171]	Less othe	r Deductions	\$0.00	\$0.00		
. Construction- U [157171]	Retainage		\$0.00	\$0.00		
Payment Due Date 12/04/2009	Other Ref		\$0.00	\$0.00 \$0.00		
		d damages this Period	\$0.00	\$0.00		
	Amount Du		\$705,273.73	\$2,426,702.67		
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		TOTALS				

Standard Form 1034 (EG) Revised October 1987		ARI	RA Funding				
Department of the Treasury 1 TFM 4-2000 1034-121		THE SERVICE	UCHER FOR PUES OTHER THAI	JRCHAS N PERS	SES ONAL		VOUCHER NO. 01
LOOTHUM LOOK	IREAU, OR ESTABLISHME PS OF ENGINEER	ENT AND LOCATION	DATE VOUCHER F			er 4, 2009	SCHEDULE NO.
214 STATE HIGHWAY 18 EAST BRUNSWICK NJ 08816 CONTRACT NUMBER AND DATE: W912DQ-04-D-0023-TO-0011, Cornell-Dubilier Superfund Site, OU2 Soils (LTTD) 31 October 08						1, PAID BY	
	<u> </u>	·	REQUISITION NUM				
PAYEE=S NAME		ENVIRONMENT ORT ROAD		S, INC			
AND ADDRESS	NIAGARA FA	ARA FALLS, NEW YORK 14305					DATE INVOICE RECEIVE
			•				DISCOUNT TERMS
NUMBER AND DATE OF ORDER	Date Of Task Order	ARTICLES OR S	ERVICES/Enter	QUAN-			PAYEE=S ACCOUNT NUMBER
		Federal supply sch	Federal supply schedule, and other			T PRICE	AMOUNT
Task Order No. 0010	FROM:	information deen	ned necessary)		COST	PER	
20 November 2007	30 September 2009 T0:	ATTACHED AS DETAIL ATTACHED PAYMENT SUPPORTING DOCUM	OR REIMBURSEMENT OF COSTS ICURRED AS DETAILED IN THE TTACHED PAYMENT ESTIMATE AND UPPORTING DOCUMENTATION				\$ 705,273.73
	30 September 2009	SEVENSON ENVIRONN NUMBER G254	MENTAL PROJECT				1.
Use continuation sheet	APPROVED FOR:		(Payee must NOT	use thesp	TITLI ace below)	TOTAL	\$ 705,273.73
	THE NOVED FOR:	=\$	EXCHANGE RATE:	:	Differences		
ayment PROVISIONAL COMPLETE	BY (2)			=\$1.00			
PARTIAL FINAL PROGRESS					Amount verified	; correct for	
ADVANCE	TITLE				(Signature or init		
a delicity vested i	n me, I certify that this vouc	her is correct and proper fo	r payment.		(Orginature or Init	ials)	
ate)	(Authorize	d Certifying Officer)					·
		ACCOU	NTING CLASSIFICATIO	N	(Title)		
CHECK NUMBER	ONT						
CASH	ON II	REASURY OF THE UNI	TED STATES		CHECK NUM	MBER	On (Name of Bank)
\$	DATE				PAYEE (3).		
hen stated inforeign curre	ency, insert name of curren						
the ability to certify and a	authority to approve are co	omined in one person one	Signature only is neces		wise the	PER	
is recepted	in the name of a common						
is recepted	in the name of a company y in which he signgs, must e.					TITLE	

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of dispursing Federal money, the information requested is to identify the particular creditor and the amounts to be paid. Failure NSN 7540-00-900-2234 to furnish this information will hinder discharge of the payment obligation



UPSTATE NEW YORK BRANCH NORTHEASTERN REGION DEFENSE CONTRACT AUDIT AGENCY DEPARTMENT OF DEFENSE

433 STATE STREET, SUITE 201 SCHENECTADY, NEW YORK 12305-2305

2501 820.4

September 17, 2008

Mr. Richard A. Elia, Executive Vice President Sevenson Environmental Services, Inc. 2749 Lockport Road Niagara Falls, NY 14035

Subject: Direct Billing Authorization

Dear Mr. Elia:

In response to your letter dated September 16, 2008, your company is authorized to submit interim vouchers directly to U. S. Army Corps of Engineers (USACE) paying offices based on the enclosed DCAA authorization memorandum. The authorization is contingent upon the continued (1) maintenance of adequate billing system internal controls for the preparation of public vouchers and (2) submission of incurred cost proposals and final vouchers in accordance with FAR 52.216-7, Allowable Cost and Payment contract clause. If the authorization is subsequently rescinded by DCAA, you will be notified immediately and the requirement to submit interim vouchers to DCAA will be reactivated.

A copy of this letter is being sent to your cognizant PCO point of contact. In addition, a copy of this letter is being sent the USACE paying office notifying them that you are authorized to submit vouchers directly. You informed us that your Commercial and Government entity (CAGE) code is OLT07. If this code is not correct, please notify us immediately. DFAS requires a correct CAGE code to process payments of vouchers.

When submitting interim vouchers directly to the Government paying offices, one copy of the DCAA authorization memorandum should be forwarded with the voucher; the signature block on the voucher should state: "Direct Submission Authorized." Final vouchers on each contract will continue to be submitted to our office to assist in the closing of contracts.

Subject: Direct Billing Authorization

If you have any questions regarding this letter, please contact Ms. Donna Schirching, Supervisory Auditor, at (716) 681-7529 or fax number (716) 681-5953. Our office email address is dcaa-fao2501@dcaa.mil.

Sincerely,

Joseph A. Cook

Branch Manager

DCAA Upstate New York Branch Office

Enclosure

DCAA Authorization Memorandum

Copy Furnished (with Enclosure)

Edward Odo, Vice President, Chief of Information Systems, Sevenson Environmental Services Robert R. Nunn, Contracting Officer, USACE, Kansas City US Army Engineer District, Philadelphia



UPSTATE NEW YORK BRANCH NORTHEASTERN REGION DEFENSE CONTRACT AUDIT AGENCY DEPARTMENT OF DEFENSE

433 STATE STREET, SUITE 201 SCHENECTADY, NEW YORK 12305-2305

2501 820.4

September 17, 2008

MEMORANDUM FOR GOVERNMENT PAYING OFFICES

SUBJECT: Authorization for Direct Submission of Public Vouchers

Sevenson Environmental Services, Inc. (1) maintains an adequate billing system and (2) submits its incurred proposals and final vouchers in accordance with FAR 52.216-7. Allowable Cost and Payment contract clause. Therefore, this contractor is permitted to directly submit public vouchers on Government contracts without DCAA advance approval. By attaching one copy of this memorandum, and indicating in the signature block of the voucher that "Direct Submission is Authorized," the contractor is representing that DCAA has authorized direct submission of public vouchers to the USACE paying offices by Sevenson Environmental Services, Inc. DCAA will continue to review Sevenson Environmental Services, Inc.'s procedures for preparing public vouchers as part of our ongoing surveillance of the contractor's billing system. The contractor's CAGE (Commercial and Government Entity) code is OLT07.

The direct billing authorization does not apply to final vouchers. If the contractor inappropriately submits a final voucher directly to the paying office, please return the voucher to the contractor with instructions to submit the final voucher to the cognizant DCAA office for review and forwarding to the contracting officer before final payment can be made.

Please direct any questions regarding this memorandum to Ms. Donna Schirching, Supervisory Auditor, at (7161) 681-7529.

Joseph A. Cook

Branch Manager, DCAA

DCAA Upstate New York Branch Office

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2 CONT	ENG FORM 93-E ELE	ESTIMATE-CON CTRONIC VERSION	APPROVED BY H	QUSACE 15 MAR	987	Date Voucher Prep			
Sevensor	n Environmental Services to a contra				3. CONTRACT NO.		4-Nov-2009		
5. DESC	n Environmental Services Inc., 2749 Lo RIPTION OF WORK	ckport Road, Niagra F	alls, NY 14302		W912DQ-04-D-0023-T	2.0044		4. DISTRICT	
Comell-D	ubilier Superfund Site OU2 Soils (LTTI				6. APPROPRIATION A	J-0011			NEW YORK
8. LOCA	TION:	<u>)) </u>			DIM DO GAGAGE	OND PROJECT:		7. REQUIRED COM	IPLETION DATE
South Pla	infield, Middlesex County, NJ 07080		9. PERIOD	COVERED BY THI	DW-96-94216601-1 68- S ESTIMATE	9/08195 TAS::68 8195	TAS		12-Aug-2011
ITEM	, 143 07 080		FROM	30 September 2		September 2009	10. JOB ORD	ER NO. 11.	VOUCHER NO.
NO	DECOR		 		CONTRACT	september 2009			011 Partial
a	DESCRIPT	ION	QUAN	ITITY AND UNIT	UNIT PRICE	7		TOTAL	TO DATE
	b later C-1			c	d	AMOUNT	QUANTIT	Y AND UNIT	AMOUNT
1	Work Ord Work Plans	er			√F 	+e		f .	g
2	General Conditions		1	Job		Ex. 4 - CBI			
3	Temporary Facilities		İ	Job				İ	\$4,142
4	Air Monitoring			Job				1 .	\$772,816
5	Clearing & Grubbing			Job				ļ	\$242,010
6	Excavation, Handling Mat'l wi	hin Essay T	1 .	Job					\$22,058.
7	Post Excavation Confirmatory	ann Excav. Limits		Job	I			1	\$32,130
8	Utility Protection During Excar	Sampling		Job	1			- 1	\$311,464.
9	Dewatering & Liquid Treatmen	ation		Job	į			i	\$33,567.
10	Removal Disposal of Disposal	τ	i	Job	}			}	\$0.
11	Removal, Disposal of Bit. Paver	nent Outside Excav	Li	Job				I	4
12	Bedrock Removal for Associate	d Stormwater Pipin	g	Job				1	\$19,682.
13	Bituminous Base Coarse and Su	rface Coarse	1	Job				1	\$0.0
14	Dense Graded Aggregate		- 1	Job				i	\$0.0
15	Geotextile		1	Job					\$21,824.1
	Imported Backfill		İ	Job	(\$51,233.8
16	Backfill Replacement of Overcus	for Benching & Ov	er	Job	(\$4,495.3
17	Backfill Replacement Using Soil	E Trooted O		Job	(\$0.0
INCLUDES A	MODIFICATIONS THRU Initial Funding	g Mod		300	<u>c</u>				\$0.0
(TOTAL MOE	D AMOUNT: \$20,000,000.00)			T0711 -	1	Ex. 4 - CBI	TOTAL EARNIN	GS	\$8,467.1
	12. PRESENTED FOR PAYME	NT:		TOTAL CO	NTRACT		TO DATE		
PAYEE: Se	venson Environmental Services Inc.	PER		14. A. PREVIC	OUS DEDUCTIONS OTHER	RTHAN			\$4,296,576.82
274	9 Lockport Road, Niagra Falls			RETAIN	ED PERCENTAGE (MINU	S REFUNDS)**		00.00	
Niag	gra Falls, NY 14302			B. PREVIO	US RETAINED PERCENT	AGE		\$0.00	
ATE		TITLE		C. PREVIO	US PAYMENTS		***	\$0.00	
				D. PREVIO	US EARNINGS (A+B+C)		\$3	591,303.09	
	13. APPROVED FOR	DAVMENT	Project Manager						
CERTIFY tha	at I have checked the quantities covere	thy this bill as and		E. EARNIN	GS THIS PERIOD (TOTAL				\$3,591,303.09
ork was actua	ally performed, that the quantities are o	ornet end	that the	EARNING	S TO DATE MINUS D)				
ous computa	tions as actually checked; that the qua	offect and consistent v	ith all pre-	F. LESS RE	AINED PERCENTAGE			<u> </u>	\$705,273.73
nsistent with	the requirements of the contract or oth	or instance amounts are	wholly	G. LESS DE	DUCTIONS OTHER THAN			\$0.00	* ** ** ** ** ** ** ** ** ** ** ** ** *
	The second details of the	ei instrument involved	•	RETAINE	D PERCENTAGE				
GNATURE		7171 =		H. TOTAL D	EDUCTIONS THIS PERIO	D (F+C)		\$0.00	
		TITLE	DATE	I. RETAINA	GE REFUNDED THIS PER	D (FFG)	<u>a desta base est seg</u>		\$0.00
		1		J. OTHER R	EFUNDS THIS PERIOD	100		\$0.00	\$0.00
		Davis 45		K. TOTAL R	EFUNDS THIS PERIOD (I	<u> </u>		\$0.00	
NTRACTING	G OFFICER APPROVAL (Signature)	Project Engineer		L. AMOUNT	DUE CONTRACTOR (E-H	+1/2)			\$0.00
	OCKAL (Signature)		DATE	15. REC	APITULATION	TN)			\$705,273.73
					,				Ψ103,213.13
				1					1
				TOTAL RETAINED	\ DOTO (= - ::				·
				LIGIVE RETAINE) PC:1/4/84E.N	\$0.00 TO	TAL PAID (C+L)		

	PAYMENT ESTIMATE-CONTRA			Date Voucher Prepar	ed			,
2 00175	ENG FORM 93-E ELECTRONIC VERSION APPR	OVED BY HOUSACE 15 MAR 19	987	4	Nov-2009			
1	CTOR AND ADDRESS		3. CONTRACT NO.			4. DISTRICT		
Sevenson Er	nvironmental Services Inc., 2749 Lockport Road, Niagra Falls, N	Y 14302	W912DQ-04-D-0023-TO	-0011			NEW YORK	
	PTION OF WORK		6. APPROPRIATION A	ND PROJECT:		7. REQUIRED	COMPLETION DATE	
	lier Superfund Site OU2 Soils (LTTD)		DW-96-94216601-1 68-9	9/08195 TAS::68 8195::1	AS		12-Aug-2011	
8. LOCATIO		9. PERIOD COVERED BY THIS	ESTIMATE		10. JOB ORD	ER NO.	11. VOUCHER NO.	
	eld, Middlesex County, NJ 07080	FROM 30 September 20	009 THRU 30 S	eptember 2009	1	-	011 Partial	
ITEM			CONTRACT			TO	OTAL TO DATE	
NO	DESCRIPTION	QUANTITY AND UNIT	UNIT PRICE	AMOUNT	QUANTITY	Y AND UNIT	AMOUNT	
a	b	<u> </u> c	d	е	1	f	a	
18	Storm Water	Job		Ex. 4 - CBI	•	' 	<u> </u>	****
19	Mobilization / Demobilization	Job				J		\$38,065.09
20	Permitting / Engineering	. Job						\$0.00
21	Performance Testing	Job				1		\$220,538.90
	Indirect Fite, LTTD System Rental, Operation, &	002				ĺ		\$0.00
22	Equipt. Maintenance	Job						
	Sampling, Characterization, & Off-site Disposal Non-	. 555				J		\$0.00
23	RCRA/Non-TSCA Soil > IGWSCC	Job				ĺ		
	Sampling, Characterization, & Off-site Disposal	300				ľ	•	\$0.00
	RCRA Soil Not Requiring Pre-treatment & >							
	IGWSCC	, , lab						
	Sampling, Characterization, & Off-site Disposal	Job				ĺ		\$0.00
	RCRA Soil Not Meeting LDRS for					1		
	Organics/Inorganics & > IGWSCC	1-6						
	Sampling, Characterization, & Off-site Disposal of	Job				1		\$0.00
	TSCA Soil (PCBs >50 ppm)					1		
	Sampling, Characterization, & Off-site Disposal of	Job]		\$0.00
27	Mixed TSCA & RCRA Soil (HOCs < 1,000 ppm)					f		
1	Sampling, Characterization, & Off-site Disposal of	Job				į.		\$0.00
28	Mixed TSCA & RCRA Soil (HOCs > 1,000 ppm)							
20	Sampling, Characterization, & Off-site Disposal of	Job				İ		\$0.00
l;	Mixed TSCA & RCRA Soil (RCRA metals, Organics,					i i		******
];	DCD = 100 mm & C. T. A. DCD MARS					-		
	PCBs<100 ppm, & Can Treat Non-PCB UHCs to meet					j		
	LDRs)	Job				1		\$0.00
1;	Sampling, Characterization, & Off-site Disposal of					1		\$0.00
	Mixed TSCA & RCRA Soil (RCRA metals, Organics,]		
30	PCBs<100 ppm, & Cannot Treat Non-PCB UHCs to Sampling, Characterization, & Off-site Disposal of	Job						\$0.00
	Mind Tack & Bonk & Trail Disposal of					ĺ		\$0.00
	Mixed TSCA & RCRA Soil (RCRA metals, Organics					į		j
. 31 II	Failure & PCBs>100 ppm)	Job				}		\$0.00
[S	Sampling, Characterization, & Off-site Disposal Non-						•	φυ.υυ
32 F	RCRA/Non-TSCA Debris > IGWSCC	Job				1		6 0.00
IS	Sampling, Characterization, & Off-site Disposal	••				ĺ		\$0.00
	RCRA Debris Not Requiring Pre-treatment & >					i		
	GWSCC	Job						
S	Sampling, Characterization, & Off-site Disposal	Job				ĺ		\$0.00
R	RCRA Debris Not Meeting LDRS for					- 1		\$0.00
34 C	Organics/Inorganics & > IGWSCC							1
ls	Sampling, Characterization, & Off-site Disposal of					j		
35 T	SCA Debris (PCBs >50 ppm)	lah						
1.		Job				ĺ		\$0.00

	PAYMENT ESTIMATE-CONTRA ENG FORM 93-E ELECTRONIC VERSION APPR	NOT PERFORMANCE		Date Voucher Preparent			
CONTRA	CTOR AND ADDRESS	OVED BY HOUSAGE 15 MAR 1			4-Nov-2009		
	nvironmental Services Inc., 2749 Lockport Road, Niagra Falls, N	IV 14202	3. CONTRACT NO.			4. DISTRICT	
. DESCRIP	PTION OF WORK	114302	W912DQ-04-D-0023-TO				NEW YORK
	lier Superfund Site OU2 Soils (LTTD)		6. APPROPRIATION A			7. REQUIRED CO	MPLETION DATE
LOCATIO	N.	le project contract	DW-96-94216601-1 68-9	9/08195 TAS::68 8195	::TAS		12-Aug-2011
	eld, Middlesex County, NJ 07080	PERIOD COVERED BY THI FROM 30 September:			10. JOB ORE	DER NO. 11	. VOUCHER NO.
ITEM	in, madicoox county, 16 07000	FROM 30 September :		eptember 2009			011 Partial
NO	DEGOD/PTION .		CONTRACT			TOT	AL TO DATE
a	DESCRIPTION	QUANTITY AND UNIT	UNIT PRICE	AMOUNT	QUANTIT	Y AND UNIT	AMOUNT
a	Sampling, Characterization, & Off-site Disposal of	С	_l d	Ex. 4 - ĈBI	1	•	g
36	Mind TSCA & BODA D. L. GUOG.			EX. 4 - CBI			
36 37	Mixed TSCA & RCRA Debris (VOCs < 500 ppm)	Job					
31	Sampling, Characterization, & Off-site Disposal of	Job				i	
	Mixed TSCA & RCRA Debris (VOCs > 500 ppm)					1	
38	Fixed Fee	Job					***
							\$87,3
1R	Work Plans	Job	_				\$1,869,87
2R	General Conditions	Job				ļ	,
3R	Temporary Facilities	Job				1 '	
4R	Air Monitoring	Job				ł	•
	Clearing & Grubbing	Job					:
6R	Excavation, Handling Mat'l within Excav. Limits	Job					:
7R	Post Excavation Confirmatory Sampling	Job					\$242,40
8zr	Utility Protection During Excavation	Job				1	· •
9R	Dewatering & Liquid Treatment						:
10R	Removal, Disposal of Bit. Pavement Outside Excav. Li	Job				İ	:
11R	Bedrock Removal for Associated Stormwater Piping	Job	1			1	•
12R	Piterminana Para Control Associated Stormwater Piping	Job					
	Bituminous Base Coarse and Surface Coarse	Job				İ	
1	Dense Graded Aggregate	Job	1				
14R	Geotextile	Job	ļ				
	Imported Backfill	Job				j	\$
16R	Backfill Replacement of Overcut for Benching & Over	Job				i	\$
17R	Backfill Replacement Using Soils Treated On-site	Job				1	\$
	Storm Water	Job					\$
19R	Mobilization / Demobilization	•	ľ.				\$
	Permitting / Engineering	Job	<u> </u> '			ĺ	\$1,966,80
	Performance Testing	Job	(ł .	\$91,08
	Indirect Fite, LTTD System Rental, Operation, &	Jóp	(}	\$
	Equipt. Maintenance	e .					•
	Sampling, Characterization, & Off-site Disposal Non-	Job	j(. \$
23R F	CDA Alex TECA C. IL LOWICE		ĺ				•
23R	RCRA/Non-TSCA Soil > IGWSCC Sampling, Characterization, & Off-site Disposal	Job	C			İ	\$6
15	CCP A Soil Net Described By	* -				1	φι
	RCRA Soil Not Requiring Pre-treatment & >	*				l	
	GWSCC	Job	c				
	Sampling, Characterization, & Off-site Disposal					1	\$0
	RCRA Soil Not Meeting LDRS for					ļ	
25R C	Organics/Inorganics & > IGWSCC	Job	С				
S	sampling, Characterization, & Off-site Disposal of					1	\$0
	SCA Soil (PCBs >50 ppm)	Job	С				

κ

	PAYMENT ESTIMATE-CONTRA	CT PERFORMANCE		Date Voucher Prepa	ared			
CONTR	ENG FORM 93-E ELECTRONIC VERSION APPR ACTOR AND ADDRESS	ROVED BY HOUSACE 15 MAR 19			4-Nov-2009			
	· · · · · · · · · · · · · · · · · · ·		3. CONTRACT NO.		4.	DISTRICT		
	Environmental Services Inc., 2749 Lockport Road, Niagra Falls, N PTION OF WORK	NY 14302	W912DQ-04-D-0023-TC				NEW YORK	
	oilier Superfund Site OU2 Soils (LTTD)		6. APPROPRIATION A		7.	REQUIRED	COMPLETION DATE	
B. LOCATI		In DEDICE COVERED BY THE	DW-96-94216601-1 68-9	9/08195 TAS::68 8195:			12-Aug-2011	
	field, Middlesex County, NJ 07080	9. PERIOD COVERED BY THIS FROM 30 September 2			10. JOB ORDER	NO.	11. VOUCHER NO.	
ITEM	The Cross County, 140 Cross	FROM 30 September 2	009 THRU 30 S CONTRACT	September 2009	-		011 Partial	
NO	DESCRIPTION	OLIANITITY AND COUR		T			TOTAL TO DATE	
a	b	QUANTITY AND UNIT	UNIT PRICE	AMOUNT	QUANTITY A	ND UNIT	AMOUNT	
	Sampling, Characterization, & Off-site Disposal of	С	d	e	f		g	
27R	Mixed TSCA & RCRA Soil (HOCs < 1,000 ppm)			Ex. 4 - CBI			,	
	Sampling, Characterization, & Off-site Disposal of	Job						\$0
28R	Mixed TSCA & RCRA Soil (HOCs > 1,000 ppm) Sampling, Characterization, & Off-site Disposal of	Job						\$0
	Mixed TSCA & RCRA Soil (RCRA metals, Organics,	•						
	PCBs<100 ppm, & Can Treat Non-PCB UHCs to meet							
29R	LDRs) Sampling, Characterization, & Off-site Disposal of	Job						\$0
	Mixed TSCA & RCRA Soil (RCRA metals, Organics,						i	
30R	PCBs<100 ppm, & Cannot Treat Non-PCB UHCs to Sampling, Characterization, & Off-site Disposal of	Job						\$0
	Mixed TSCA & RCRA Soil (RCRA metals, Organics						1	
31R	Failure & PCBs>100 ppm)	1-1-						
	Sampling, Characterization, & Off-site Disposal Non-	Job						\$0.
32R	RCRA/Non-TSCA Debris > IGWSCC	Job						\$0.
	Sampling, Characterization, & Off-site Disposal							Ψ0.
	RCRA Debris Not Requiring Pre-treatment & >							
33R	IGWSCC	Job	i					•
	Sampling, Characterization, & Off-site Disposal	Job .						\$0.6 \$0.6
	RCRA Debris Not Meeting LDRS for							\$ 0.0
34R	Organics/Inorganics & > IGWSCC Sampling, Characterization, & Off-site Disposal of							
35R .	TSCA Debris (PCBs >50 ppm) Sampling, Characterization, & Off-site Disposal of	Job						\$0.
36R	Mived TSCA & BCDA Debeie (1/200- 200)						,	ŢO.,
	Mixed TSCA & RCRA Debris (VOCs < 500 ppm) Sampling, Characterization, & Off-site Disposal of	Job						\$0.0
5710	Mixed TSCA & DCDA Date Group Con	Job.						\$0.0
38R	Mixed TSCA & RCRA Debris (VOCs > 500 ppm) Fixed Fee	· ,						
SOR	rixeu ree	Job					\$12	26,354.4
			_					6,703.67

PROMPT PAYMENT CEI	RTIFICATION AND SUPI	PORTING D	ATA FOR CO	NTRACTOR PAY	Sneet1 o
Contractor Name and Address Sevenson Environmental Services 2749 Lockport Road	Contract No. W912DQ-04-D-0023 TO-0011	Est. No. 011		Discount Term	
Niagara Falls, NY 14302	Designated Contracto and Address for Pa	r Official	Defective in		(Name, Title,
Description & Location of Work Cornell-Dubilier Superfund Site	Mr. Rick Elia		Kim	Telephone) Lickfield	Project Manager
DU2 Soils (LTTD) South Plainfield, New Jersey 07080	Vice Presiden 2749 Lockport Ro Niagagra Falls, NY		333 Ha	amilton Blvd nfield, NJ 07080	908-769-5301

I hereby certify, to the best of my knowledge and belief, that:

- 1. The amounts requested are only for performance in accordance with the Specifications, terms and conditions of the contract.
- Payments to subcontractors and vendors have been made from previous payments received under the contract and timely payments will be made from proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code.
- This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract.

4. All required prime and subcontractor p	ayrolls have been submitted.
Kim Lickfield NAME	Signature Signature
Project Manager TITLE	
November 4, 2009 DATE	

Safety Hours to be Reported in Vou # 12 Regular Funding

Contract Name Cornell-Dubilier Superfund Site OU2 Soils (LTTD)

Contract ID: W912DQ-04-D-0023-TO-0011

Project ID No: G254

Location South Plainfield, Middlesex County, New Jersey 07080

Date Awarded:

31-Oct-08

Voucher: # 011

Services from: 30 September 09 to 30 September 09

_	
Cost	

25402 Gene 25403 Temp 25404 Air M 25405 Clear 25406 Excer	Description ork Plans neral Conditions mporary Facilities	Breakdown ATP 005 Ex. 4 - CBI	Actual	Actual	Actual	Actual	Actual	Actual	Actual	To-Date	Remaining
25401 Work 25402 Gene 25403 Temp 25404 Air M 25405 Clear 25406 Excev	ork Plans neral Conditions	ATP 005 Ex. 4 - CBI				1			1		
25402 Gene 25403 Temp 25404 Air M 25405 Clear 25406 Excer	neral Conditions	Ex. 4 - CBI				1					_
25402 Gene 25403 Temp 25404 Air M 25405 Clear 25406 Excar	neral Conditions		\$2,246.12	\$223.64	\$1,285.50	\$89.22	\$0.00	\$298.47	\$0.00	\$4,142.95	Ex. 4 - CBI
25403 Temp 25404 Air M 25405 Clear 25406 Excar			\$323,974.26	\$106,194.46	\$124,896.28	\$105,594.78	\$0.00	\$112,157.07	\$0.00	\$772,816.85	_
25404 Air M 25405 Clear 25406 Excar			\$181,507.67	\$11,084.28	\$27,147.00	\$15,143.68	\$0.00	\$7,128.21	\$0.00	\$242,010.84	-
25405 Clear 25406 Excav	Monitoring		\$3,719.21	\$3,798.33	\$3,639.81	\$3,073.27	\$0.00	\$7,828.30	\$0.00	\$22,058.92	•
25406 Exca	aring & Grubbing		\$1,324.05	\$1,496.26	\$17,080.30	\$12,115.54	\$0.00	\$114.72	\$0.00	\$32,130.87	•
	cavation, Handling Mat'l within Excav. Limits		\$49,284.29	\$83,869.40	\$57,666.17	\$45,236.81	\$0.00	\$75,407.80	\$0.00	\$311,464,47	•
25407 Post 1	t Excavation Confirmatory Sampling		\$8,562,55	\$2,384.21	\$3,258.51	\$6,191.49	\$0.00	\$13,170.36	\$0.00	\$33,567,12	•
	lity Protection During Excavation		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	watering & Liquid Treatment		\$817.52	\$500.59	\$5,496.62	\$9,218.24	\$0.00	\$3,649,31	\$0.00	\$19,682.28	•
	moval, Disposal of Bit. Pavement Outside Excav. Limits		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	•
	drock Removal for Associated Stormwater Piping		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	•
	uminous Base Coarse and Surface Coarse		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,824.10	\$0.00	\$21,824.10	•
	nse Graded Aggregate		\$2,387.53	\$2,977.80	\$1,555.17	\$7,693.83	\$0.00	\$36,619,47	\$0.00	\$51,233.80	•
			\$4,495.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,495.36	•
	otextile ported Backfill		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
	ckfill Replacement of Overcut for Benching & Overburden		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	•
			\$2,182,40	\$0.00	\$0.00	\$6,284.75	\$0.00	\$0.00	\$0.00	\$8,467.15	•
	ckfill Replacement Using Soils Treated On-site		\$2,182.40	\$0.00	\$5,658.13	\$31,492.56	\$0.00	\$914.40	\$0.00	\$38,065.09	-
	rm Water		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	•
	bilization / Demobilization		\$220,538.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220,538.90	-
	mitting / Engineering		\$220,538.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220,536.90	-
	formance Testing lirect Fite, LTTD System Rental, Operation, & Equipt.		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	•
I I	intenance		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	npling, Characterization, & Off-site Disposal Non-			1 - 2 - 2							•
	RA/Non-TSCA Soil > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	_
	npling, Characterization, & Off-site Disposal RCRA Soil Not										
	quiring Pre-treatment & > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	•
	npling, Characterization, & Off-site Disposal RCRA Soil Not		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	eting LDRS for Organics/Inorganics & > IGWSCC npling, Characterization, & Off-site Disposal of TSCA Soil		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	•
1 .	CBs >50 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	npling, Characterization, & Off-site Disposal of Mixed										•
	CA & RCRA Soil (HOCs < 1,000 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	npling, Characterization, & Off-site Disposal of Mixed										
25428 TSCA	CA & RCRA Soil (HOCs > 1,000 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	CA & RCRA Soil (RCRA metals, Organics, PCBs<100 ppm,		·							i	
	Can Treat Non-PCB UHCs to meet LDRs)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	_
	CA & RCRA Soil (RCRA metals, Organics, PCBs<100 ppm,										
	Cannot Treat Non-PCB UHCs to meet LDRs)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	npling, Characterization, & Off-site Disposal of Mixed		50.00			***	60.00	en an	***		
	CA & RCRA Soil (RCRA metals, Organics Failure &		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	•
	npling, Characterization, & Off-site Disposal Non- RA/Non-TSCA Debris > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
20102	apling, Characterization, & Off-site Disposal RCRA Debris		- 40.00	Ψ0.00	\$0.00	40.00	40.00	40.00	Ψ0.00	φυ.υυ	•
	Requiring Pre-treatment & > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Samp	npling, Characterization, & Off-site Disposal RCRA Debris										-
	Meeting LDRS for Organics/Inorganics & > IGWSCC		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	npling, Characterization, & Off-site Disposal of TSCA		60.00	*0.00	60.00	#0.00 l	****	***	60.00	eo oo l	
	oris (PCBs >50 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
	npling, Characterization, & Off-site Disposal of Mixed CA & RCRA Debris (VOCs < 500 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	apling, Characterization, & Off-site Disposal of Mixed		+5.50	+5.55	\$2.00		\$5.50	+5.50	\$0.50	43.00	•
	CA & RCRA Debris (VOCs > 500 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	<u>.</u>
25438 Fixed	ed Fee		\$39,278.78	\$10,397.22	\$11,973.07	\$11,740.82	\$0.00	\$13,984.56	\$0.00	\$87,374.45	

Contract Name Cornell-Dubilier Superfund Site OU2 Soils (LTTD)

Contract ID: W912DQ-04-D-0023-TO-0011

Project ID No: G254

Location South Plainfield, Middlesex County, New Jersey 07080

Date Awarded:

31-Oct-08

Voucher: # 011

Services from: 30 September 09 to 30 September 09

7

Cost Code	Description Work Plans	Current Funding Breakdown Ex. 4 - CBI	Voucher 1-5 Actual	Voucher 6 Actual	Voucher 7 Actual	Voucher 8 Actual	Voucher 9 Actual	Voucher 10 Actual	Voucher 11 Actual	Cost To-Date	Co. Remai
25402R	General Conditions	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	60.00		Ex. 4
25403R	Temporary Facilities	4	\$0.00	\$0.00	\$0.00	\$0.00	70.00	70.00		71.00	1
25404R	Air Monitoring	4	\$0.00	\$0.00	\$0.00	\$0.00		+	75:55	71.00	4
25405R	Clearing & Grubbing	4	\$0.00	\$0.00	\$0.00	\$0.00		7-1	+ + + + + + + + + + + + + + + + + + + +	\$0.00	1
	Excavation, Handling Mat'l within Excav. Limits	4	\$0.00	\$0.00	\$0.00	\$0.00	40.00		40:00	\$0.00	1
	Post Excavation Confirmatory Sampling	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		+5.55	\$0.00	l
25408R	Tallet Part of Dark Barrier Sampling	1	\$0.00	\$0.00	\$0.00	\$0.00	7-10-0-17	\$0.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$242,464.96	l
	Utility Protection During Excavation	1	\$0.00	\$0.00	\$0.00	\$0.00		70.00	7	\$0.00	į.
	Dewatering & Liquid Treatment	<u>l</u>	\$0.00	\$0.00	\$0.00	\$0.00	72.00	\$0.00	T-100	\$0.00	į.
25411R	Removal, Disposal of Bit. Pavement Outside Excav. Limits		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	***************************************	\$0.00	L
25411R 25412R	Bedrock Removal for Associated Stormwater Piping	[\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+	\$0.00	
	Bituminous Base Coarse and Surface Coarse	Γ	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	+0.00	\$0.00	
	Dense Graded Aggregate		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25414R	Geotextile		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	*
	Imported Backfill	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	•
25416R	Backfill Replacement of Overcut for Benching & Overburde	-	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
25417R	Backfill Replacement Using Soils Treated On-site	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	•
	Storm Water	-		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	,
25419R 1	Mobilization / Demobilization	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	•
25420R I	Permitting / Engineering	-	\$0.00	\$0.00	\$0.00	\$0.00	\$1,539,537.92	\$0.00	\$427,264.00	\$1,966,801.92	•
25421R I	Performance Testing	_	\$0.00	\$0.00	\$0.00	\$0.00	\$86,288.56	\$0.00	\$4,793.75	\$91,082.31	•
25422R N	Indirect Fite, LTTD System Rental, Operation, & Equipt. Maintenance	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
5423R H	Sampling, Characterization, & Off-site Disposal Non- RCRA/Non-TSCA Soil > IGWSCC	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	_
5424R R	Sampling, Characterization, & Off-site Disposal RCRA Soil Requiring Pre-treatment & > IGWSCC	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	•
IS.	Sampling, Characterization, & Off-site Disposal RCRA Soil Meeting LDRS for Organics/Inorganics & > 1GWSCC	_	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	•
ĮS:	ampling, Characterization, & Off-site Disposal of TSCA Soi PCBs >50 ppm)	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	_
5427R T	ampling, Characterization, & Off-site Disposal of Mixed SCA & RCRA Soil (HOCs < 1,000 ppm)	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-
Sa	ampling, Characterization, & Off-site Disposal of Mixed SCA & RCRA Soil (HOCs > 1,000 ppm)	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	_
TS	SCA & RCRA Soil (RCRA metals, Organics, PCRs<100 ppg	_	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	_
TS	Can Treat Non-PCB UHCs to meet LDRs) SCA & RCRA Soil (RCRA metals, Organics, PCBs<100 ppn	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Sa	Cannot Treat Non-PCB UHCs to meet LDRs) mpling, Characterization, & Off-site Disposal of Mixed	_	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Sai	SCA & RCRA Soil (RCRA metals, Organics Failure & ampling, Characterization, & Off-site Disposal Non-	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	•
Sai	CRA/Non-TSCA Debris > IGWSCC mpling, Characterization, & Off-site Disposal RCRA Debris	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Sar	ot Requiring Pre-treatment & > IGWSCC mpling, Characterization, & Off-site Disposal RCRA Debris	_	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	•
San	nt Meeting LDRS for Organics/Inorganics & > IGWSCC mpling, Characterization, & Off-site Disposal of TSCA	_	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	•
San	bris (PCBs >50 ppm) mpling, Characterization, & Off-site Disposal of Mixed CA & RCRA Debris (VOCs < 500 ppm)	_	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	*
San	npling, Characterization, & Off-site Disposal of Mixed CA & RCRA Debris (VOCs > 500 ppm)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1
38R Fixe	ed Fee	-	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Tot	tal WO	-	\$840,318.64		\$0.00	\$0.00	\$89,742.74	\$0.00	\$36,611.74	\$126,354.48	•
DEL	DUCTIONS	-		\$222,926.19	\$259,656.56	\$253,874.99	\$1,721,429.94	\$293,096.77	\$705,273.73	\$4,296,576.82	•
REF	FUNDS	_	(\$1,604.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,604.00)	1
TOT	TAL		\$1,604.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,604.00	•
			\$840,318.64	\$222,926.19							

Cost Roll-Ups ARRA

G254 Billing Recap September 2009 ARRA Voucher # 011 Recovery Funding

BILLING ROLL-UP SHEET

Line Description v	Cost Codes >	25401	25402	25403	25404	25405	25406	25407	25408	25409	25410
1 Labor						Ex. 4 - CBI					
2 D/L Fringe											
3 Union Fringes											
4 Subtotal											
5 Overhead											
6 Subtotal											
7 Sub-Contracts											
8 Materials											
9 Rented Equip.											
10 Owned Equip.											
11 Subtotal (G&A Base)											
12 G & A											
13 Subtotal											
14 Fee											
15 Subtotal Costs											
16 ODC's											
17 Travel/Per-Diem											
18 Subtotal											
19 G & A on ODC's											
20 Subtotal on ODC's											
21 Total Costs (15 + 20)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249,452.80	\$0.00	\$0.00	\$0.00	\$0.00
22 Total Costs Billed (fee broken o	ut)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236,604.24	\$0.00	\$0.00	\$0.00	\$0.00
23 Total Actual Costs (No Mark-up)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179,900.33	\$0.00	\$0.00	\$0.00	\$0.00
(1+3+7+8+9+10+16+17)	•										

G254 Billing Recap September 2009 ARRA Voucher # 011 Recovery Funding

Line Description v	Cost Codes >	Ex. 4 - CB	25442	05440	25414	25415	25416	25417	25418	25440
1 Labor 2 D/L Fringe		LX. 4 - OD	'1					4 - CBI	25410	25419
3 Union Fringes							_Α.	. 05.		
4 Subtotal										
5 Overhead										
6 Subtotal										
7 Sub-Contracts										
8 Materials										
9 Rented Equip.										
10 Owned Equip.										
11 Subtotal (G&A Base)										
12 G & A										
13 Subtotal										
14 Fee										
15 Subtotal Costs										
16 ODC's										
17 Travel/Per-Diem										
18 Subtotal										
19 G & A on ODC's										
20 Subtotal on ODC's					_					
21 Total Costs (15 + 20)	 -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
00 7 4 4 6 4 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7			······································		- 40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450,763.52
22 Total Costs Billed (fee broken out		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$427,264.00
										·,=,
23 Total Actual Costs (No Mark-up)										
(1+3+7+8+9+10+16+17)	-	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$417,250.00

G254 Billing Recap September 2009 ARRA Voucher # 011 Recovery Funding

Line Description v	Cost Codes >	25420	25421	25422	25423	25424	05.405				
1 Labor		Ex. 4 - C	CBI		25425	23424	25425	25426	25427	25428	25429
2 D/L Fringe								Ex. 4 - CBI			
3 Union Fringes											
4 Subtotal					_						
5 Overhead											
6 Subtotal					_						
7 Sub-Contracts											
8 Materials											
9 Rented Equip.											
10 Owned Equip.											
11 Subtotal (G&A Base)					_						
12 G & A											
13 Subtotal					_						
14 Fee											
15 Subtotal Costs					_						
16 ODC's											
17 Travel/Per-Diem											
18 Subtotal					_						
19 G & A on ODC's											
20 Subtotal on ODC's					_						
21 Total Costs (15 + 20)											
27 Total Costs (15 + 20)	-	\$5,057.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22 Total Costs Billed (fee broken out)		\$4,793.75	\$0.00	\$0.00	\$0.00	60.00	40.00				<u> </u>
	_			 	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23 Total Actual Costs (No Mark-up)		\$4,681.40	\$0.00		00.00						
(1+3+7+8+9+10+16+17)	-	+ 1,001.40	Ψ0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

21

G254 Billing Recap September 2009 ARRA Voucher # 011 Recovery Funding

Line Description v	Cost Codes >	2543 <u>0</u>	25431 I - CBI	25432	25422	25434	25435	25436	25437	25.400	
1 Labor		Ex. 4	t - CBI				20100		. 4 - CBI	25438	TOTAL
2 D/L Fringe								ΕX	. 4 - CDI		
3 Union Fringes											
4 Subtotal											
5 Overhead											
6 Subtotal											
7 Sub-Contracts											
8 Materials											
9 Rented Equip.											
10 Owned Equip.											
11 Subtotal (G&A Base)											
12 G & A											
13 Subtotal						-					
14 Fee											
15 Subtotal Costs											
16 ODC's											
17 Travel/Per-Diem											
18 Subtotal											
19 G & A on ODC's											
20 Subtotal on ODC's											
	_										
21 Total Costs (15 + 20)	_	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	670E 070 70
22 Total Conta Bills of (5).	_						75.55	40.00	Ψ0.00	\$0.00	\$705,273.73
22 Total Costs Billed (fee broken out))	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,611.74	\$705,273.73
									70.00	400,011.74	4103,213.13
										•	
23 Total Actual Costs (No Mark-up)		40.00	***								
(1+3+7+8+9+10+16+17)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$601,831.73
(1 2 1 2 10 10 11)											,

Billing Worksheets ARRA

SEVENSON ENVIRONMENTAL SERVICES, INC. BILLING WORKSHEET

PAGE:

AR\RCWRKSHT

Ex. 4 - CBI

LTTD OF PCB CONTAMINATED SOILS, EXCAVATION, TREATMENT, BACKFILL, SI RESTORATION - OFFSITE T&D

RECOVERY MONEY

General Conditions PIN #1 25472 - Sofe

LICKFIELD, KYLE W. NEW JERSEY LABORERS #472 L472 BALB 09/13/09 F BR 7.

DIN #2 25 7.2 - Sof. 1

BASIC LABORER L472 BALB 09/13/09 L RP **

PIN #1 2502 - Sofe

ZEE MEDICAL INC FIRST AID SUPPLIES 113-85680 09/01/09 D 7.22

Total General Conditions

Excav. Handling Mat'l within E

TOTAL 25402. -

UNIVERSAL FABRIC STRUCTURE INC NET 45 HOLD CO INV012443 09/01/09 S 7 BRINK JR, DAVID G. NEW JERSEY LABORERS #472 L472 BALB 08/30/09 F BR BRINK JR, DAVID G. NEW JERSEY LABORERS #472 L472 BALB 09/06/09 F BR 23 BRINK JR, DAVID G. NEW JERSEY LABORERS #472 L472 BALB | 09/13/09 F BR BRINK JR, DAVID G. NEW JERSEY LABORERS #472 L472 BALB 09/20/09 F BR BRINK JR, DAVID G. NEW JERSEY LABORERS #472 L472 BALB 09/27/09 F BR CARR, STEVEN J. NEW JERSEY OPER ENGR #825 E825 CLSA 09/27/09 F BR DOCKERY, MICHAEL G. NEW JERSEY OPER ENGR #825 08/30/09 F BR E825 CLSA DOCKERY, MICHAEL G. NEW JERSEY OPER ENGR #825 E825 CLSC 09/06/09 F BR DOCKERY, MICHAEL G. NEW JERSEY OPER ENGR #825 E825 CLSC 09/13/09 F BR DOCKERY, MICHAEL G. NEW JERSEY OPER ENGR #825 E825 CLSC 09/20/09 F BR DOCKERY, MICHAEL G. NEW JERSEY OPER ENGR #825 E825 CLSC 09/27/09 F BR GILL, KIERAN J. NEW JERSEY OPER ENGR #825 E825 CLSA 08/30/09 F BR GILL, KIERAN J. NEW JERSEY OPER ENGR #825 E825 CLSA 09/06/09 F BR/4. GILL, KIERAN J. NEW JERSEY OPER ENGR #825 09/13/09 F BR E825 CLSA GILL, KIERAN J. NEW JERSEY OPER ENGR #825 E825 CLSA 09/20/09 F BR GILL, KIERAN J. NEW JERSEY OPER ENGR #825 E825 CLSA 09/27/09 F BR HOLLAND, STEVEN M. NEW JERSEY LABORERS #472 L472 BALB 08/30/09 F BR HOLLAND, STEVEN M. NEW JERSEY LABORERS #472 L472 BALB 09/06/09 F BR HOLLAND, STEVEN M. NEW JERSEY LABORERS #472 L472 BALB 09/13/09 F BR HOLLAND, STEVEN M. NEW JERSEY LABORERS #472 L472 BALB 09/20/09 F BR HOLLAND, STEVEN M. NEW JERSEY LABORERS #472 L472 BALB 09/27/09 F BR KLINDT, OTTO E. NEW JERSEY OPER ENGR #825 E825 CLSA 08/30/09 F BR KLINDT, OTTO E. NEW JERSEY OPER ENGR #825 09/06/09 F BR 43 E825 CLSA KLINDT, OTTO E. NEW JERSEY OPER ENGR #825 E825 CLSA 09/13/09 F BR KLINDT, OTTO E. NEW JERSEY OPER ENGR #825 E825 CLSA 09/20/09 F BR KLINDT, OTTO E. NEW JERSEY OPER ENGR #825 E825 CLSA 09/27/09 F BR LICKFIELD, KYLE W. NEW JERSEY LABORERS #472 L472 BALB 08/30/09 F BR LICKFIELD, KYLE W. NEW JERSEY LABORERS #472 L472 BALB 09/06/09 F BR/35 LICKFIELD, KYLE W. NEW JERSEY LABORERS #472 L472 BALB 09/13/09 F BR LICKFIELD, KYLE W. NEW JERSEY LABORERS #472 L472 BALB / 09/20/09 F BR

SEVENSON ENVIRONMENTAL SERVICES, INC.

BILLING WORKSHEET

PAGE: 2 AR\RCWPKSHT

CUSTOMER: 81154 USACE

JOB: G 254.01 USACE/CORNELL DUBILIER/S Appl No: 2 DATE: 09/30/09

************	********	******	******	*****	*********	********
			CSTP	HOURS/		EXTENDED
NAME/DESCRIPTION	LINE DESCRIPTION	DOCUMENT	DATE /PR	QUANTITY	RATE	AMOUNT
**********	********	*****	******	*****	*****	
		2	7	Ex	x. 4 - CBI	
LICKFIELD, KYLE W.	NEW JERSEY LABORERS #472	L472 BALB	09/27/09 F BR			
LIGOURI, KEVIN M.	NEW JERSEY OPER ENGR #825	E825 LOPE	09/27/09 F BR			
SAFARIAN, RONALD	NEW JERSEY TEAMSTER #560	T560 TRAC	09/06/09 F BR			
SAFARIAN, RONALD	NEW JERSEY TEAMSTER #560	T560 TRAC	09/13/09 F BR			
SAFARIAN, RONALD	NEW JERSEY TEAMSTER #560	T560 TRAC	09/20/09 F BR			
SAFARIAN, RONALD	NEW JERSEY TEAMSTER #560	T560 TRAC	09/27/09 F BR			
SINGH, PARMINDER	NEW JERSEY LABORERS #472	L472 BALB	09/20/09 F BR			
SINGH, PARMINDER	NEW JERSEY LABORERS #472	L472 BALB	09/27/09 F_BR			
SULLIVAN, SEAN J.	NEW JERSEY OPER ENGR #825	E825 CLSA	09/13/09 F BR			
THOMPSON, GILBERT A.	NEW JERSEY TEAMSTER #560	T560 DUMP	09/13/09 F BR			
VOGEL, FREDERICK R.	NEW JERSEY TEAMSTER #560	T560 DUMP	08/30/09 F BR			
VOGEL, FREDERICK R.	NEW JERSEY TEAMSTER #560	T560 DUMP	09/06/09 F BR			
VOGEL, FREDERICK R.	NEW JERSEY TEAMSTER #560	T560 DUMP	09/13/09 F BR			
VOGEL, FREDERICK R.	NEW JERSEY TEAMSTER #560	T560 DUMP	09/20/09 F BR			
VOGEL, FREDERICK R.	NEW JERSEY TEAMSTER #560	T560 DUMP	09/27/09 F BR			
F FRINGES Subtotal						
		2.	7			
BRINK JR, DAVID G.	BASIC LABORER	L472 BALB	08/30/09 L RP			
BRINK JR, DAVID G.	BASIC LABORER	L472 BALB	08/30/09 L 01#			
BRINK JR, DAVID G.	BASIC LABORER/(CANCENT	L472 BALB	09/06/09 L RP#			
BRINK JR, DAVID G.	BASIC LABORER & CAN COAN	L472 BALB	09/06/09 L O1#			
BRINK JR, DAVID G.	BASIC LABORER	L472 BALB	09/13/09 L RP			
BRINK JR, DAVID G.	BASIC LABORER \$ \$731.1/	L472 BALB	09/13/09 L 01 🗸			
BRINK JR, DAVID G.	BASIC LABORER	L472 BALB	09/20/09 L RP			
BRINK JR, DAVID G.	BASIC LABORER	L472 BALB	09/20/09 L 01			
BRINK JR, DAVID G.	BASIC LABORER	L472 BALB	09/27/09 L RP♣			
CARR, STEVEN J.	CLASS A 2(U. ()	E825 CLSA	09/27/09 L RP			_
CARR, STEVEN J.	CLASS A	E825 CLSA	09/27/09 L 01			
DOCKERY, MICHAEL G.	CLASS A	E825 CLSA	08/30/09 L RP/			
DOCKERY, MICHAEL G.	CLASS A	E825 CLSA	08/30/09 L 01			
DOCKERY, MICHAEL G.	CLASS C	E825 CLSC	09/06/09 L RP 1			-
DOCKERY, MICHAEL G.	CLASS C	E825 CLSC	09/06/09 L 01/			•
DOCKERY, MICHAEL G.	CLASS C 7/1235	E825 CLSC	09/13/09 L RP◀			
DOCKERY, MICHAEL G.	CLASS C	E825 CLSC	09/13/09 L 01			
DOCKERY, MICHAEL G.	CLASS C	E825 CLSC	09/20/09 L RP/			
DOCKERY, MICHAEL G.	CLASS C	E825 CLSC	09/20/09 L 01/			
DOCKERY, MICHAEL G.	CLASS C	E825 CLSC	09/27/09 L RP#			
GILL, KIERAN J.	CLASS A	E825 CLSA	08/30/09 L RP!			
GILL, KIERAN J.	CLASS A	E825 CLSA	08/30/09 L 01			
GILL, KIERAN J.	CLASS A / Care Cail	E825 CLSA	09/06/09 L RP/			
GILL, KIERAN J.	class a h ende cam	E825 CLSA	09/06/09 L 01 /			
GILL, KIERAN J.	CLASS A	E825 CLSA	09/13/09 L RP			
GILL, KIERAN J.	CLASS A SUBJ. US	E825 CLSA	09/13/09 L 01			
GILL, KIERAN J.	CLASS A	E825 CLSA	09/20/09 L RP 🕏			
GILL, KIERAN J.	CLASS A	E825 CLSA	09/20/09 L 01			
GILL, KIERAN J.	CLASS A	E825 CLSA	09/27/09 L RP			
HOLLAND, STEVEN M.	BASIC LABORER	L472 BALB	08/30/09 L RF			

SEVENSON ENVIRONMENTAL SERVICES, INC. BILLING WORKSHEET

PAGE: 3 AR\RCWRKSHT

***********	*****	******************	******	*****	****
JOB: G 254.01 USACE/CORNELL DUBILLER/S	Appi No: 2	DATE: 09/30/09	CUSTOMER:	81154	USACE

************	********	******	******	******	******
			CSTP	HOURS/	EXTENDED
NAME/DESCRIPTION	LINE DESCRIPTION	DOCUMENT	DATE /PR	QUANTITY RA	TE AMOUNT
************	*********	***********	: * * * * * * * * * * * * * * * * * * *	**************************************	- ČBI
		27			
HOLLAND, STEVEN M.	BASIC LABORER	L472 BALB	08/30/09 L O1		
HOLLAND, STEVEN M.	BASIC LABORER	L472 BALB	09/06/09 L RP		
HOLLAND, STEVEN M.	BASIC LABORER	L472 BALB	09/06/09 L 01/		
HOLLAND, STEVEN M.	BASIC LABORER 7 1 1 1 5.7/		09/13/09 L RP €		
HOLLAND, STEVEN M.	BASIC LABORER	L472 BALB	09/13/09 L O1		
HOLLAND, STEVEN M.	BASIC LABORER	L472 BALB	09/20/09 L RP/		
HOLLAND, STEVEN M.	BASIC LABORER	L472 BALB	09/20/09 L 01		
HOLLAND, STEVEN M.	BASIC LABORER	L472 BALB	09/27/09 L RP		
HOLLAND, STEVEN M.	BASIC LABORER	L472 BALB	09/27/09 L 01		
KLINDT, OTTO E.	CLASS A	E825 CLSA	08/30/09 L RP		
KLINDT, OTTO E.	CLASS A	E825 CLSA	08/30/09 L 01/		
KLINDT, OTTO E.	CLASS A MY CONSCANT	E825 CLSA	09/06/09 L RP;		
KLINDT, OTTO E.	CLASS A IN CONCORA	E825 CLSA	09/06/09 L 01/		
KLINDT, OTTO E.	CLASS A	E825 CLSA	09/13/09 L RP		
KLINDT, OTTO E.	CLASS A 3705.21	E825 CLSA	09/13/09 L 01		
KLINDT, OTTO E.	CLASS A	E825 CLSA	09/20/09 L RP/		
KLINDT, OTTO E. KLINDT, OTTO E.	CLASS A	E825 CLSA	09/27/09 L RP		
·	CLASS A	E825 CLSA	09/27/09 L 01		
LICKFIELD, KYLE W. LICKFIELD, KYLE W.	BASIC LABORER	L472 BALB	08/30/09 L RP		
LICKFIELD, KYLE W.	BASIC LABORER COAL COLA	L472 BALB	08/30/09 L O1		
LICKFIELD, KYLE W.	BASIC LABORER 4 CARL COM	L472 BALB	09/06/09 L RP		
LICKFIELD, KYLE W.	BASIC LABORER	L472 BALB	09/06/09 L O1,		
LICKFIELD, KYLE W.	BASIC LABORER	L472 BALB	09/13/09 L RP*		
LICKFIELD, KYLE W.	BASIC LABORER	L472 BALB	09/13/09 L 01		
LICKFIELD, KYLE W.	BASIC LABORER (1911)	L472 BALB	09/20/09 L RP		
LICKFIELD, KYLE W.	BASIC LABORER 6731	L472 BALB L472 BALB	09/20/09 L 01/ 09/27/09 L RP/		
LICKFIELD, KYLE W.	BASIC LABORER	L472 BALB	09/27/09 L RP 09/27/09 L O1♪		
LIGOURI, KEVIN M.	LEAD OPERATOR	E825 LOPE	09/27/09 L RP		
SAFARIAN, RONALD	TRACTOR TRAILER DRIVER	T560 TRAC	09/06/09 L RP		
SAFARIAN, RONALD	TRACTOR TRAILER DRIVER	T560 TRAC	09/06/09 L O1		
•	TRACTOR TRAILER DRIVER	T560 TRAC	09/13/09 L RP		
SAFARIAN, RONALD SAFARIAN, RONALD	TRACTOR TRAILER DRIVER	T560 TRAC	09/13/09 L 01		
SAFARIAN, RONALD	TRACTOR TRAILER DRIVER	T560 TRAC	09/20/09 L RP 4		
SAFARIAN, RONALD	TRACTOR TRAILER DRIVER	T560 TRAC	09/20/09 L 01		
SAFARIAN, RONALD	TRACTOR TRAILER DRIVER	T560 TRAC	09/27/09 L RP 1		
SAFARIAN, RONALD	TRACTOR TRAILER DRIVER	T560 TRAC	09/27/09 L 01 4		
SINGH, PARMINDER	BASIC LABORER	L472 BALB	09/20/09 L RP		
SINGH, PARMINDER	BASIC LABORER 1547.09	L472 BALB	09/20/09 L O1		
SINGH, PARMINDER	BASIC LABORER	L472 BALB	09/27/09 L RP#		
SULLIVAN, SEAN J.	CLASS A	E825 CLSA	09/13/09 L RP		
SULLIVAN, SEAN J.	CLASS A 1,47,//	E825 CLSA	09/13/09 L 01 4		
THOMPSON, GILBERT A.	DUMP & MATERIAL DRIVER	T560 DUMP	09/13/09 L RP3		
THOMPSON, GILBERT A. (31.9)	DUMP & MATERIAL DRIVER	T560 DUMP	09/13/09 L 01/		
VOGEL, FREDERICK R.		T560 DUMP	08/30/09 L RP		
VOGEL, FREDERICK R.	DUMP & MATERIAL DRIVER	T560 DUMP	09/06/09 L RP		
VOGEL, FREDERICK R.	DUMP & MATERIAL DRIVER	T560 DUMP	09/06/09 L O1		
VOGEL, FREDERICK R.	DUMP & MATERIAL DRIVER	T560 DUMP	09/13/09 L RP		

BY: TONIH

SEVENSON ENVIRONMENTAL SERVICES, INC.

BILLING WORKSHEET

JOB: G 254.01 USACE/CORNELL DUBILIER/S Appl No: 2 DATE: 09/30/09 CUSTOMER: 81154 USACE CSTP HOURS/ EXTENDED NAME/DESCRIPTION LINE DESCRIPTION DOCUMENT DATE / PR QUANTITY TRUOMA T560 DUMP 09/13/09 L 01. DUMP & MATERIAL DRIVER VOGEL, FREDERICK R. VOGEL, FREDERICK R. SSYAU DUMP & MATERIAL DRIVER T560 DUMP 09/20/09 L RP VOGEL, FREDERICK R. DUMP & MATERIAL DRIVER T560 DUMP / 09/20/09 L 01 f T560 DUMP 09/27/09 L RP VOGEL, FREDERICK R. DUMP & MATERIAL DRIVER L LABOR Subtotal 49331201 09/01/09 c 47. NES RENTALS NET 45 HOLD CO 49371101 09/01/09 C 4/5 NES RENTALS NET 45 HOLD CO NES RENTALS 49631301 09/10/09 C . . NET 45 C COMMITTED PO Subtotal 9/13; :-G254 09/13/09 E • 5 5 SEVENSON ENVIRONMENTAL W/E 9/13/09 9/20/09-G254 09/20/09 E 6 6 2 SEVENSON ENVIRONMENTAL W/E 9/20/09 9/27/09-G254 09/27/09 E**((5** SEVENSON ENVIRONMENTAL W/E 9/27/09 9/6/09-G254 09/06/09 E& 6 8 SEVENSON ENVIRONMENTAL W/E 9/6/09 E OWNED EQUIP Subtotal 09/04/09 R/ 7 FOLEY INC 57770 09/01/09 RV 76 HOUSER WELDING SUPPLY INC 193220 CYLINDER RENTAL PM PARTS & EQUIPMENT 185597 SAW RENTAL 11673 09/14/09 R/ 7 R RENTAL EQUIP Subtotal S1775708.001 09/08/09 D: 🔞 A & M INDUSTRIAL SUPPLY 193204 MISC SUPPLIES A & M INDUSTRIAL SUPPLY S1775893.001 09/08/09 D# 6 193204 REEL TAPE IWT/CARGO GUARD 9949 09/23/09 D* **/*/** 193227 POLY 348037 09/08/09 D / 8 · 348191 09/09/09 D • 6 · TRIBORO HARDWARE & INDL SPLY 193205 DISCHARGE HOSE TRIBORO HARDWARE & INDL SPLY 193205 HOSE ADAPTERS D OTHER ODCS Subtotal D-2 TOTAL 25406-Total Excav. Handling Mat'l Post Excavation Sampling 1142 25407 -5030 EN NOVATIVE TECHNOLOGIES INC NET 45 86003695RI 09/18/09 C 10

Total Post Excavation Sampling

Dewatering & Liquid Treatment 12 25436 - Solo

CARR, STEVEN J. NEW JERSEY OPER ENGR #825 E825 CLSA 09/20/09 F BR

CARR, STEVEN J.

CARR, STEVEN J. CLASS A

L LABOR Subtotal

Trial Dival 25hos ->

TOTAL DUAZ

E825 CLSA 09/20/09 L RP E825 CLSA 09/20/09 L 01 PAGE:

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10-12-2009 16:30 BY: TONIH

SEVENSON ENVIRONMENTAL SERVICES, INC. BILLING WORKSHEET

PAGE: AR\RCWLKSHT

JOB: G 254.01 USACE/CORNELL DUBILIER/S Appl No: 2 DATE: 09/30/09 ******************

CUSTOMER: 81154 USACE

CSTP HOURS/ NAME/DESCRIPTION EXTENDED LINE DESCRIPTION DOCUMENT DATE /PR QUANTITY Total Dewatering & Liquid LTTD Mobilization p.v #2 25415-5030 **2**,99**7**.00 MAXYMILLIAN TECHNOLOGIES, INC NET 45 09007-03 09/30/09 T# **5 3** 417,250.00 Total LTTD Mobilization D-2 FORM 25415

LTTD Permitting and Engineerin DZ 25421 - 5030 MAXYMILLIAN TECHNOLOGIES, INC NET 45

417,250.00 09007-03 09/30/09 т , 1/3

Total LTTD Permitting and

Total RECOVERY MONEY

TOTAL 25420 02

4,681.40

639,666.81

4,681.40

639,666.81

Prior Billings

1,593,443.56

Total Job-to-Date Billings

Billing Total For This Invo

2,233,110.37

LETTER OF TRANSMITTAL

This payment is fully funded by the American Recovery and Reinvestment Act (ARRA)

IAG NUMBER:

RA DW96-942166-01-0 = \$705,273.73

68-20X8145.0000 TAS:: 68 8195::TAS

PAYMENT NUMBER ELLEVEN (11)

ARRA/ Stimulus Funding

REFERENCE:

Remedial Action at Cornell-Dubilier Electronics Superfund Site

Operable Unit Number 2 (SOILS/LTTD)

South Plainfield, Middlesex County, New Jersey

CONTRACT:

W912DQ-04-D-0023, Task Order No. 0011

Sevenson Environmental Services, Inc.

ARRA FUNDING AMOUNT = \$705,273.73

FROM:

US Army Corps of Engineers

Environmental Residency Attn: Patrick Nejand 214 State Hwy 18 North East Brunswick, NJ 08816

TO:

US Environmental Protection Agency

Cincinnati Financial Management Center

MS 002

26 W Martin Luther King Drive Cincinnati, Ohio 45268-7002

Attn: Mr. Jeffrey J. Marsala (513) 487-2056

Fax No. (513) 487-2063

Signature:

patient Normal Patrick C. Nejand (Phone No. 732-846-5830 and 908-769-1601)

Project Engineer

Contracting Officer Representative, USACE

Date:

4 Nov 09

Prompt Payment Date: As soon as possible

Please return a signed copy to the address above. Thank You.

Received by:

Signature: Jefferey J. Marsala, USEPA

Date: 11-6-09

Intergovernmental Document On-line Tracking System (IDOTS)

Project Officer Approval Information from IDOTS for: Interagency Agreement (IAG) No. DW96942166

Invoice No. EST#11

Site/ProjectSite NameAmount02GZRA02CORNELL-DUBILIER ELECTRONICS, INC.\$705,273.73

Project Officer Approval By: GOTTESMAN, JUSTIN

Total Invoice Amount: \$705,273.73

PROMPT PAY TYPE: Y

SCORPIOS Proof of Payment

VENDOR CODE: 276110 **TRANS CODE**: PV **VOUCHER NO**: EST#11

NAME: SEVENSON ENVIRONMNTL SVCS INC TRAVEL ADVANCE NUM:

ADDRESS: 2749 LOCKPORT RD NO CHECK DISB FLAG: N

: NIAGARA FALLS , NY 14302

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APPROVED BY: GOTTESMAN, JUSTIN

DESCRIPTION: OCR PRINT FLAG: N

VOUCHER TYPE: M CHECK TYPE: D. O. : KC00

AGREEMENT #: DISB RUN NUMBER: 0

SCHD FISC YR: 2010 SCHD CAT: SCHD TYPE: M SCHD NO: ACHC09313

VOUCHER DATE: 11/04/2009 **VOUCHER AMT:** 705,273.73

SCHD DATE: 11/12/2009 HOLDBACK AMT: 0.00

CLOSED DATE: 11/12/2009 **CLOSED AMT:** 705,273.73

SUBMITTING SFO: 27 OUTSTANDING AMT:

AGENCY HEAD APRVL: Y IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: DW96942166 EST#11 W912DQ04D0023 / TO0011

INTER AGCY SYMBOL: DIRECT DISB NUMBER:

FY: 2010 SCHEDULE CAT: SCHEDULE TYPE: M SCHEDULE NUMBER: ACHC09313

INDICATORS - TREAS ACT: C POST TREAS ACT: Y POST DETAILS: Y EXP: F BACKOUT: N

	PA	YMENT VOUCHER			SITE	PAYMENT	CHECK	0 S	C H
VENDOR CODE	TC	NUMBER	ADV NUM	LN	ID	AMOUNT	NUMBER	_ <u>T</u>	K
276110	PV	B0002246338		001	02GZ	705,273	.73 00000177	Υ	